

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-18000-PMM

RENARD A HARRIS
57 ROSEWOOD LANE
MARIETTA PA 17547

Petition Filed Date: 12/03/2018
341 Hearing Date: 01/22/2019
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$360.00		09/06/2022	\$252.00		09/23/2022	\$455.00	
10/24/2022	\$300.00		11/09/2022	\$200.00		11/21/2022	\$300.00	
11/28/2022	\$100.00		12/30/2022	\$125.00		01/17/2023	\$200.00	
02/06/2023	\$1,100.00		02/16/2023	\$125.00		02/24/2023	\$200.00	
03/09/2023	\$150.00		03/30/2023	\$120.00		04/13/2023	\$250.00	
04/24/2023	\$150.00		05/05/2023	\$200.00		05/12/2023	\$290.00	
05/22/2023	\$125.00		05/30/2023	\$200.00		06/08/2023	\$250.00	
06/15/2023	\$200.00		07/06/2023	\$200.00		07/12/2023	\$200.00	
07/24/2023	\$200.00							
Total Receipts for the Period: \$6,252.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,638.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	IMPACT REEIVABLES MANAGEMENT, LLC »» 006	Unsecured Creditors	\$1,590.58	\$0.00	\$1,590.58
3	13/7, LLC »» 003	Unsecured Creditors	\$5,576.56	\$0.00	\$5,576.56
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$212.67	\$0.00	\$212.67
4	CARVANT FINANCIAL LLC »» 004	Secured Creditors	\$7,095.55	\$3,933.75	\$3,161.80
9	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$16,396.28	\$9,090.06	\$7,306.22
12	EAST DONEGAL TOWNSHIP MUN AUTH »» 012	Secured Creditors	\$1,494.60	\$766.58	\$728.02
11	US DEPT OF HUD »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
1	LANCASTER GENERAL HOSPITAL »» 001	Unsecured Creditors	\$2,000.96	\$0.00	\$2,000.96
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$687.56	\$0.00	\$687.56
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$1,068.89	\$0.00	\$1,068.89
7	TOYOTA MOTOR CREDIT CORP »» 007	Unsecured Creditors	\$11,610.71	\$0.00	\$11,610.71
10	CASE & DIGIAMBERARDINO PC »» 010	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 18-18000-PMM

0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$750.00	\$750.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$20,638.00	Current Monthly Payment:	\$455.00
Paid to Claims:	\$18,540.39	Arrearages:	\$303.00
Paid to Trustee:	\$1,739.83	Total Plan Base:	\$33,681.00
Funds on Hand:	\$357.78		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.